



Sales Tax Return FOR ELECTRONIC FILING ONLY

Note: Lessors/Rentors of Motor Vehicles MUST file electronically!

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| 1. Gross sales of tangible personal property | 1. _____ |
| 2. Cost of tangible personal property
(Used, consumed, or stored for use or consumption, or purchased or imported to be sold in coin-operated vending machines) | 2. _____ |
| 3. (a) Motor vehicles leases and rentals | 3(a) _____ |
| (b) All other leases, rentals and services | 3(b) _____ |
| (c) Total leases, rentals, and services | 3(c) _____ |
| 4. Total (Add Lines 1, 2, and 3(c).) | 4. _____ |
| 5. Total allowable deductions
(From Line 34, Schedule A. Do not include as a deduction any item not reported on Lines 1 through 3(c).) | 5. _____ |
| 6. Amount taxable | 6. _____ |
| 7. Tax due | 7. _____ |
| 8. Excess tax collected | 8. _____ |
| 9. Total | 9. _____ |
| 10. Vendor's compensation | 10. _____ |
| 11. Gross tax | 11. _____ |
| 12A. Register reprogramming credit (Actual programming costs, not to exceed \$25 per register – invoices must be attached) | 12A. _____ |
| 13. Net tax due (Subtract Line 12A from Line 11.
If Line 12A exceeds Line 11, please see instructions.) | 13. _____ |
| 13A. Donation to the Louisiana Military Family Assistance Fund
(Enter the amount from Line 35 from the back of the return.) | 13A. _____ |
| 14. Penalty (See instructions.) | 14. _____ |
| 15. Interest (See instructions.) | 15. _____ |
| 16. Total payment due (Add Lines 13, 13A, 14, and 15.)
Make payment to Louisiana Department Revenue. Do not sent cash. | 16. _____ |
| 17. Overpayment to be refunded
(Add Lines 11 and 13A and subtract Lines 12 and 12A.
Do not claim a credit for this overpayment on any other return.)
If final or amended return, mark boxes on back of this form. | 17. _____ |

Schedule A

	Total Sales	% Exemption	
18. Intrastate telecommunication services (Do NOT report prepaid telephone cards on this line.)		25%	
19. Interstate telecommunication services		50%	
20A. Electricity and natural gas or energy for non-residential use		100%	
20B. Steam and bulk or utility water used for other than residential purposes		100%	
20C. Other transactions subject to 1% tax including sales of coal, lignite and nuclear fuel.		75%	
21. Prepaid telephone cards		25%	
22. Sales/purchases/leases/rentals of manufacturing machinery or equipment		100%	
23. Sales to loggers and paper and wood manufacturers (see instructions)		25%	
24. Sales Tax Holiday sales		100%	
25. Tangible personal property sold for lease or rental (See instructions.)		100%	
26A. Motor vehicle leases or rentals to U.S. government and Louisiana state and local government agencies		100%	
26B. Sales to U.S. government and Louisiana state and local government agencies		100%	
26C. Motor vehicle leases or rentals subject to 1% tax (does not include lease for re-lease transactions)		75%	
27. Prescription drugs and medical properties		100%	
28. Sales of food for home consumption		100%	
29. Electricity, natural gas, bulk water, and all other fuels for residential consumption		100%	
30. Sales in interstate commerce and repairs delivered to another state		100%	
31. Sales of Resale		100%	
32. Cash discounts, sales returns, and allowances		100%	
33. Other total tax-exempt sales (Explain.) (Do not include bad debt write-offs from prior period sales.)		100%	
34. Add Lines 18 through 33; enter here and on Line 5.			

The Military Family Assistance Fund Worksheet

35A. Donation of Vendor's Compensation _____ 35B. Donation in Addition to Tax Due _____ 35C. Donation of Refund _____

35. Total Donation (Add Lines 35A, 35B, and 35C.) Enter here and on Line 13A on front of return 35. _____